

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Jun 30, 1997

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reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed to complete the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.  
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CT/PURCH ORDER NO. <b>383-02-G-003H</b>	2. DELIVERY ORDER NO. <b>UBCF</b>	3. DATE OF ORDER (YYMMDD) <b>2004 MAY 10</b>	4. REQUISITION/PURCH REQUEST NO. <b>YPC04096000624</b>	5. PRIORITY <b>DOA1</b>
6. BUYER'S NAME AND ADDRESS <b>Defense Supply Center Columbus 390 E. Broad St. O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAD (614)692-1407 / FAX: (614)692-6292 e-mail: Michael.Theado@dla.mil</b>	7. ADMINISTERED BY (If other than 6) <b>DCMC SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA, CA 92701-4056</b>	8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>190 DAYS ARO</b>	
9. CTOR CODE <b>SP0700</b>	11. FACILITY CODE <b>59211</b>	12. DISCOUNT TERMS <b>NET 30 days</b>	13. MAIL INVOICES TO <b>See Block 15</b>	
14. PARKER HANFIFIN CUSTOMER SUPPORT INC. 14300 ALTON PARKWAY IRVINE CA 92618-1814 Vendor's Copy was sent EDI. Do not Duplicate shipment.		15. PAYMENT WILL BE MADE BY <b>HQ0339</b> <b>HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381</b> <b>EFT: T</b>		
16. See Schedule - Do Not Ship to Address in Block 6		17. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		

18. I HEREBY ACCEPT	<input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
19. CHASE	Reference your _____ and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
If this box is marked, supplier must sign. Acceptance and return the following number of copies: NOTING AND APPROPRIATION DATA/LOCAL USE			

4930 5CC0 001 26.0 S33150

19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 26			
24. UNITED STATES OF AMERICA BY: <i>William W. Meléndez</i> CONTRACTING/ORDERING OFFICER				25. TOTAL \$ 576.16
26. IF QUANTITY IN COLUMN 20 HAS BEEN ACCEPTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				29. DIFFERENCE
27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				30. INITIALS
28. D.C. VOUCHER NO.				31. AMOUNT VERIFIED CORRECT FOR
29. PAID BY				32. CHECK NUMBER
30. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				33. BILL OF LADING NO.
31. SIGNATURE AND TITLE OF CERTIFYING OFFICER				34. S/R VOUCHER NO.
32. RECEIVED BY (Print)		33. DATE RECEIVED (YYMMDD)	34. TOTAL CONTAINERS	35. S/R ACCOUNT NUMBER
36. RECEIVED BY (Print)		37. DATE RECEIVED (YYMMDD)	38. TOTAL CONTAINERS	39. S/R ACCOUNT NUMBER

FORM 1155, JUN 94 (EG)

PREVIOUS EDITION MAY BE USED.

Designed using Perform Pro, WHS/DIOR, Jun 94



## CONTINUATION SHEET

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## Supplies - Inspection and Acceptance Address:

93835

PARKER HANNIFIN CORPORATION  
DBA ABEX NWL DIVISION DIV ABEX NWL  
2220 PALMER AVENUE  
KALAMAZOO MI 49001-4165

## Packaging - Inspection and Acceptance Address:

2N095

UNIQUE INDUSTRIAL PACKAGING  
1975 WALDORF ST NW STE B  
GRAND RAPIDS MI 49544-1435

## Admin Office for Supplies and Packaging:

S2303A

S2303A DCMA GRAND RAPIDS  
RIVERVIEW CTR BLDG  
678 FRONT AVE NW  
GRAND RAPIDS MI 49504-5352



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## SECTION B

PR YPC04096000624  
NSN 4320-01-066-2126

## ITEM DESCRIPTION:

PISTON, PUMP

PARKER HANNIFIN CORPORATION (93835) P/N 66439

PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
YPC04096000624	0001	26	EA	\$22.16000	\$576.16

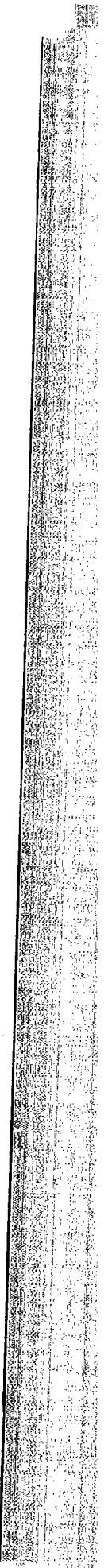
QTY VARIANCE: PLUS 0% MINUS 10%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 32: CLNG/DRY = 1: PRESV MAT = 10:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = O:  
INTRMDTE CONT = ED: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029  
SUPPLEMENTAL INSTRUCTIONS  
BAGS SHALL BE FABRICATED FROM TYPE 1, 2,  
OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2,  
CLASS C, STYLE 1, I/A/W MIL-B-117

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with

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## SECTION B

ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 NOV 16

## PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

## FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95376-5000

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

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